

DR-2 Disclosure Summary Page**DR-2**

Friends of Marion Carnegie Library		Status:		Audited
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2016	
County:	Linn	Adjusted Due Date		
District:	0	Filed Date	1/21/2016 1:21:07 PM	
Committee Code:	21695	Postmark Date		
Political Party:	Not Available	Amendment Date	1/13/2017 9:39:30 AM	
Report Date:	2015	Candidate Name:		

Treasurer

Last Name:	Raasch	First Name:	Bonnie	MI:	
Address:	3116 1st Avenue NW				
City:	Cedar Rapids	State:	IA	Zip Code:	52405
				Phone:	319-365-7205
E-Mail:	braasch72@gmail.com				

Chairperson

Last Name:	Hoyt	First Name:	Bob	MI:	
Address:	2335 S 22nd St				
City:	Marion	State:	IA	Zip Code:	52302
				Phone:	319-377-8829
E-Mail:	bhoyt@speedconnect.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$391.10
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$391.10
Schedule B: Expenditure Total	\$0.00
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$391.10

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule D: Incurred Indebtedness

Sch-D

Friends of Marion Carnegie Library		Status: Filed	
Committee Type:	Local Ballot Issue	Statutory Due Date	1/19/2016
County:	Linn	Adjusted Due Date	
District:	0	Filed Date	1/21/2016 1:21:07 PM
Committee Code:	21695	Postmark Date	
Political Party:	Not Available	Amendment Date	1/13/2017 9:39:30 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/22/2013	Impressions 1246 7th Ave Marion, IA 52302	Printing & Reproduction Two sets of campaign postcards	\$0.00
10/22/2013	Impressions 1246 7th Ave Marion, IA 52302	Printing & Reproduction Two sets of campaign postcards	\$0.00
10/22/2013	Impressions 1246 7th Ave Marion, IA 52302	Printing & Reproduction Two sets of campaign postcards	\$1,350.00
10/30/2013	Options of Linn County 1240 26th Ave Ct SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery Mailing preparation and postage	\$0.00
10/30/2013	Options of Linn County 1240 26th Ave Ct SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery Mailing preparation and postage	\$0.00
10/30/2013	Options of Linn County 1240 26th Ave Ct SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery Mailing preparation and postage	\$1,533.63
Total Balance Owed at Close of Reporting Period			\$2,883.63